

Work Order ID 53104

October 22, 2009 8:45:47 AM



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Item ID:	D412-702-105B	Accept		Setup	Start	
Revision ID:					Stop	
Item Name:	Harness Assembly					
Start Date:	10/22/2009	Start Qty:	1.00		Cust Item ID:	
Required Date:	10/22/2009	Req'd Qty:	1.00		Customer:	
Reference:						

Approvals:	Process Plan:	<u>MF</u>	Date:	<u>09-10-22</u>	Tooling:		Date:		Run	Start	
	QC:		Date:		SPC (Y/N):		Date:		Stop		

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								

100 	Pick Kit	0.00							<u>09/10/22</u> (C)
Packaging	Memo	0.00							
Packaging									
110 		0.00							<u>09/10/22</u> (C)
Small Fab	Memo	0.00							
Small Fab	Assemble as per ICA D412-702 P79								
120 	QC5- Inspect part completeness to step on W/O	0.00							(40) 4
QC	Memo	0.00							
Quality Control									

2) 09/10/22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Required Date:	10/22/2009	Req'd Qty: 1.00		Customer:		
Reference:						
Approvals:	Process Plan: _____	Date: _____	Tooling: _____	Date: _____	Run	Start
	QC: _____	Date: _____	SPC (Y/N): _____	Date: _____		Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 Packaging Packaging	Identify as per dwg & Stock Location: _____ Memo	0.00 0.00	CHG001			9/10/22		sf	
140 QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00				09/10/22			PL 09-10-22

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Picklist Print

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Work Order ID: 53104

Parent Item: D412-702-105B

Parent Item Name: Harness Assembly




Comments:

Start Date: 10/22/2009

Required Date: 10/22/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD10LL  Washer		Purchased	No				Each	3,989.000	4.0000			
<div>Warehouse</div> <div>Location</div> <div>Main Warehouse</div> <div>ST</div> <div>19085</div> <div>19600</div> <div>Loc Qty</div> <div>3989</div> <div>'376</div> <div>3613</div> <div>Loc Code</div>												
D3573-1RevA  Adapter		Manufactured	No				Each	8.0000	1.0000			
<div>Warehouse</div> <div>Location</div> <div>Main Warehouse</div> <div>ST</div> <div>31861</div> <div>45926</div> <div>Loc Qty</div> <div>8</div> <div>1</div> <div>7</div> <div>Loc Code</div>												
D3579-046RevC  Shoulder Harness		Manufactured	No				Each	6.0000	1.0000			
<div>Warehouse</div> <div>Location</div> <div>Main Warehouse</div> <div>ST272A</div> <div>48368</div> <div>Loc Qty</div> <div>6</div> <div>6</div> <div>Loc Code</div>												

EP 09/10/22

4.

EP 09/10/22

1

EP 09/10/22

1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 53104



Parent Item: D412-702-105B



Parent Item Name: Harness Assembly

Start Date: 10/22/2009

Required Date: 10/22/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item Item Name	ID/ Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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K62



CLIP

Purchased

No

Each

29.0000

1.0000



Eff 09/10/22

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

29

110957

29

MS21042L3



Nut

Purchased

No

Each

3,455.000

4.0000



Eff 09/10/22

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

3455

110844

32

111274

35

111668

888

112314

2000

112385

500

4

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: D412-702-105B



Parent Item Name: Harness Assembly

Start Date: 10/22/2009

Required Date: 10/22/2009

Comments:

Start Qty: 1.00

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Component Item Item Name	ID/ Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
-----------------------------	-------------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

MS24693-S273

Purchased

No

Each

897.0000

4.0000



EPB 01/10/22

Screw

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

897

100151

860

1495

37

4

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Shop Packet Print

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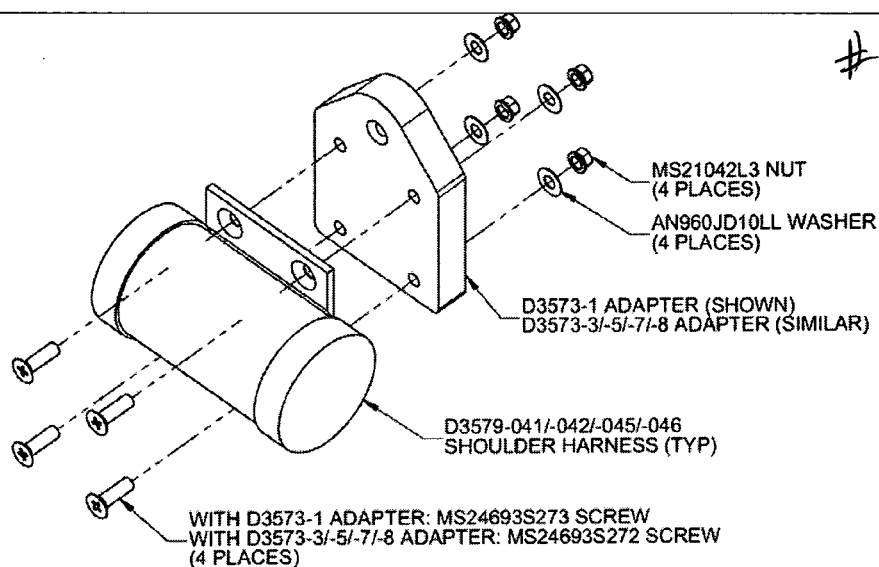
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

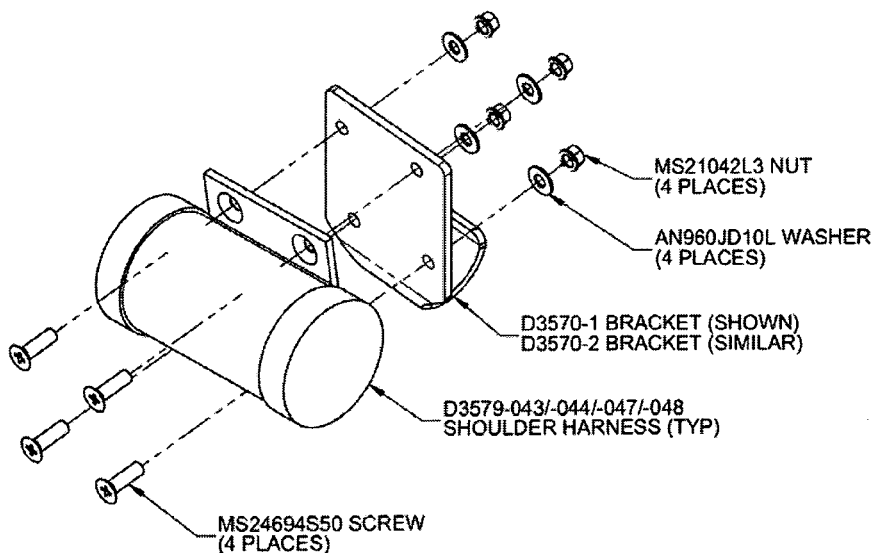
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**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES**
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

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